# CERTIFICATE

# To the Clerk of NEMAHA, State of Kansas We, the undersigned, officers of CORNING CEM # 4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

		- [	2	017 Adopted Budget	
					County
	1	Page	Budget Authority	Amount of 2016	Clerk's
	3	No.	for Expenditures	Ad Valorem Tax	Use Only
Table of Contents:			101 Dapendiance		
Computation to Determine Li	mit for 2017	2			
Allocation MVT, RVT, 16/201	M Vehicle Ta	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease	Purchase	5			
Fund	K.S.A.		16045	10,348	2.016
General	17-1330	6	16,947	10,340	2.016
Debt Service	10-113				
Non-Budgeted Funds		7			6 - 1
Totals		XXXXXXXXX	16,947	10,348	2,016
Budget Summary		8	Vote publication required?	No	County Clerk's Use
Neighborhood Revitalization	Rehate				5/3537
Neighborhood Revitalization	Reduce		37.		Nov. 1, 2016 Tot Assessed Valuati
Assisted by:  Address:  Email:	-	Way	In Bi		

**Amount of Levy** 

# CORNING CEM # 4 NEMAHA

# Computation to Determine Limit for 2017

1.	Total tax levy amount in 2016 budget	+	\$ 	10,055 0 10,055
<ol> <li>3.</li> </ol>	Debt service levy in 2016 budget Tax levy excluding debt service		\$	10,055
Э.	2016 Valuation Information for Valuation	Adjustments		
	2016 Valuation information for valuation			
4.	New improvements for 2016:	97,854		
5.	Increase in personal property for 2016:			
	5a. Personal property 2010			
	5b. Personal property 2015  5c. Increase in personal property (5a minus 5b)	0_		
		(Use Only if > 0)		
6.	Valuation of property that has changed in use during 2016:	41,232		
7.	Total valuation adjustment (sum of 4, 5c, 6)	139,086		
8.	Total estimated valuation July, 1,2016 5,131,304			
9.	Total valuation less valuation adjustment (8 minus 7)	4,992,218		
10	. Factor for increase (7 divided by 9)	0.02786		
	. Amount of increase (10 times 3)		+ \$ _	280
12	. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 p	plus 11)	\$ =	10,335
	3. Debt service levy in this 2017 budget		( <del>)</del>	0
		12)		10,335
14	4. 2017 budget tax levy, including debt service, prior to CPI adjustment (12	plus 13)	-	
1:	5. Consumer Price Index for all urban consumers for calendar year 2015		_	0.125%
	6. Consumer Price Index adjustment (3 times 15)	a a	\$_	13
1	<ol> <li>Maximum levy for budget year 2017, including debt service, not requirir (14 plus 16)</li> </ol>	ng 'notice of vote publicat	tion.' \$ =	10,348

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

					_										
	Watercraft	0	0	0 (	7										ما
	Comm Veh	70	0	0	52										0.00020
Allocation for Year 201	1 ax Levy Amount III 2016 Rudget MVT RVT 16/20M Veh	55 698	rvice 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	Total 10.055 698 9 168	County Treas Motor Vehicle Estimate	County Treas Recreational Vehicle Estimate	County Treas 16/20M Vehicle Estimate	County Treas Commercial Vehicle Tax Estimate	County Treas Watercraft Tax Estimate	MVT Factor 0.06942	RVT Factor 0.00090	16/20M Factor 0.01671	Comm Veh Facto 0.00517	Watercraft Facto

# CORNING CEM # 4 NEMAHA

# Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
	Totals			0 0	
	Adjustments* Adjusted Totals		)	0 (	

\*Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

# CORNING CEM # 4 NEMAHA

# STATEMENT OF INDEBTEDNESS

Date of Rate Struct         Amount Amount Outstanding Issue         Date Due Date Due Date Due Struction Interest Principal								V m	not Dine	Amor	nt Due
Rate         Amount         Outstanding         Interest         Principal         Interest         Principal         Interest		Date	Interest		Amount	- Date		20	116 June 116	20	17
		of	Rate %	Amount	Outstanding Jan 1,2016		Principal	Interest	Principal	Interest	Principal
0 0		neer	2								
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# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

	_		 		 	_	_	 -т	_	_	_		Y
Payments	2017											•	
Payments	2016											0	
Principal	Balance On Jan 1.2016												
Total Amount	Financed Balance On Due (Beginning Principal) Jan 1.2016 2016												
Interest	Rate %	2										,	Lotal
Term	Contract	(cimioni)											
	Contract	Date											
	Items	Purchased											

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

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Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	4,929	9,340	5,670
Receipts:			
Ad Valorem Tax	8,664	10,055	XXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	756	685	698
Recreational Vehicle Tax	10	8	9
16/20M Vehicle Tax		143	168
Commercial Vehicle Tax	58	29	52
Watercraft Tax		2	2
LAVTR			
In Lieu of Taxes			
Redemption			
Sale of Lots			
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	9,488		929
Resources Available:	14,417	20,262	6,59
Expenditures:			
Employee Benefits	40		
Mowing	3,775		
Fuel/Repairs	867	1,750	
Bank Charges	20		
Insurance	375	1,000	
Ins/Spraying/Taxes		1,242	
Grass Roots		500	
Operations		500	1,590
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	5,077		
Unencumbered Cash Balance Dec 31	9,340	5,670	XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount	10,718 Non-	14,592 Appropriated Balance	16,94
		ure/Non-Appr Balance	
	Tomi Expendit	Tax Required	
rs.	elinquent Comp Rate	=	10,0
D		2016 Ad Valorem Tax	10,34

# NON-BUDGETED FUNDS

CORNING CEM#4

Non-Budgeted Funds

(Only the actual budget year for 2015 is to be shown)

(1) Find Name:	Spiin	(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
Pernetiral		(m)	0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	
Cash Balance Jan 1	7227	Cash Balance Jan 1		7,227							
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			ı
Interest	33										
											í
Total Receipts	50	Total Receipts	0	33							
Resources Available:	7,260	Resources Available:	0	7,260	_						
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures;			
							٠				
											Γ
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0	Ī
Cash Balance Dec 31	7,260	Cash Balance Dec 31	0	7,260	* *						
_		]		1		1				7,260	*

\*\* Note: These two block figures should agree.

## The governing body of CORNING CEM # 4 NEMAHA

will meet on at at for the purpose of hearing and

answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

Detailed budget information is available at and will be available at this hearing.

# BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Ac	tual 2015	Current Year Estin	nate for 201	Proposed I	Budget Year for	2017
		Actual		Actual	Budget Authority		Estimate
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*
General	5,077	2.311	14,592	2.191	16,947	10,348	2.017
Debt Service							
Non-Budgeted Funds							
Totals	5,077	2.311	14,592	2.191	16,947	10,348	2.017
Less: Transfers	0		0		0		
Net Expenditures	5,077		14,592		16,947		
Total Tax Levied	8,569		10,055		XXXXXXXXXXXXXXXX	XX	
Assessed Valuation	3,708,556	1	4,589,084		5,131,304		
Outstanding Indebtedn	ess,						
Jan 1,	<u>2014</u>		2015		2016		
G.O. Bonds	0	[	0		0		
Revenue Bonds	0	- [	0		0		
Other	0	[	0		0		
Lease Pur. Princ.	0	Ī	0		0		
Total	0		0		0		

<sup>\*</sup>Tax rates are expressed in mills.

 $r_1 = r - r = 0$ 

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